

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4	
2. Amendment/Modification No. P00018		3. Effective Date 2004FEB06		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ABGD PAM KOSTOWNY (586)574-8899 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KOSTOWNP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SAN DIEGO 7675 DAGGET ST. SUITE 200 SAN DIEGO CA 92111-2241 SCD C PAS NONE ADP PT HQ0339		Code S0514A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 10260 CAMPUS POINT DRIVE SAN DIEGO, CA. 92121-1578 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-C-L045	
Code 52302 Facility Code				<input type="checkbox"/>		10B. Dated (See Item 13) 2001DEC31	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Contract Expiration Date: 2006DEC31							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOHN M. HOPFNER HOPFNERJ@TACOM.ARMY.MIL (586)574-7070			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004FEB06	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-L045 MOD/AMD P00018	Page 2 of 4
Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM:	Combat Hybrid Propulsion System (CHPS)
PURPOSE OF MODIFICATION:	Incorporate Revision 003 to Work Directive SAIC 0003
PREVIOUS LEVEL OF EFFORT HOURS ON CONTRACT:	111,649
LEVEL OF EFFORT INCREASE:	- 0 -
TOTAL LEVEL OF EFFORT HOURS ON CONTRACT:	111,649
PREVIOUS NEGOTIATED CONTRACT VALUE:	\$20,675,705.00
NEGOTIATED VALUE THIS ACTION:	- 0 -
TOTAL NEGOTIATED CONTRACT VALUE:	\$20,675,705.00
PREVIOUS OBLIGATED CONTRACT AMOUNT:	\$20,675,705.00
OBLIGATED AMOUNT THIS ACTION:	\$ 00.00
TOTAL OBLIGATED CONTRACT AMOUNT:	\$20,675,705.00

1. This is a Bilateral modification.
2. The purpose of this modification P00018 is to incorporate Work Directive (WD) SAIC-0003, Rev. 003.
3. As result of the above:
 - a. WD SAIC-0003, Rev. 003, revising the scope of work, is hereby incorporated.
 - b. The performance period is extended from 16 February 2004 through 31 October 2004.
 - c. As a result of incorporation of revision 003, the total negotiated cost for WD SAIC-0003 is neither increased nor decreased.
4. Section B as it applies to WD SAIC-0003, is reprinted in this modification for informational purposes only; there is no new obligation.
5. As a result of this Modification P00018, the total negotiated value of the contract remains unchanged. As a result of this Modification P00018, the total obligated amount remains unchanged.
6. Except as provided herein, all other terms and conditions remain unchanged.

*** END OF NARRATIVE A 018 ***

Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0103	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: WD SAIC-0003 SECURITY CLASS: Unclassified</p> <p>SubCLIN 0103 has been established to fund estimated cost and fee for approved Work Directive No. SAIC-0003.</p> <p>The current negotiated value of CLIN 0103 is as follows:</p> <p>Estimated Cost: \$ 509,231.00 Fixed Fee: \$ 40,734.00 Total Cost: \$ 549,965.00</p> <p>(End of narrative B001)</p>				
0103AA	<p><u>WD SAIC: 0003</u></p> <p>NOUN: LI-LON BATTERY WD #3 PRON: E122C231EH PRON AMD: 03 ACRN: AA AMS CD: 633005CA211</p> <p>SubCLIN 0103AA has been established to fund estimated cost and fee for approved Work Directive No. SAIC-0003.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERFORM COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE WD 003, PARA 6</p> <p>\$ 549,965.00</p>				\$ 549,965.00
0203	<p><u>SERVICES LINE ITEM</u></p>				

Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>NOUN: MAT'L&TVL WD SAIC-0003 SECURITY CLASS: Unclassified</p> <p>SubCLIN 0203 has been established to fund estimated travel and material cost for approved Work Directive No. SAIC-0003.</p> <p>The current negotiated value of CLIN 0203 is as follows:</p> <table><tr><td>Estimated Travel Cost:</td><td>\$</td><td>00.00</td></tr><tr><td>Estimated Material Cost:</td><td>\$</td><td>00.00</td></tr><tr><td>Total Value of CLIN 0202:</td><td>\$</td><td>00.00</td></tr></table> <p>(End of narrative B001)</p>	Estimated Travel Cost:	\$	00.00	Estimated Material Cost:	\$	00.00	Total Value of CLIN 0202:	\$	00.00				
Estimated Travel Cost:	\$	00.00												
Estimated Material Cost:	\$	00.00												
Total Value of CLIN 0202:	\$	00.00												